

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Industries and Commerce Department – Expenditure incurred from Petty Contingency of an amount of Rs.4710/- (Rupees Four Thousand Seven Hundred and Ten only) during the months of July to August of 2014 – Recoupment of Imprest amount – Sanction – Orders – Issued .

INDUSTRIES AND COMMERCE (OP) DEPARTMENT
G.O.RT.No. 271.

Dated: 26.08.2014

Statement showing the details of expenditure incurred.

ORDER:-

Sanction is hereby accorded for payment of an amount Rs.4710 /- (Rupees Four Thousand Seven Hundred and Ten only) towards recoupment of Petty Contingency (Impreset) amount which was incurred on Light refreshment and Purchase of Stationery and Non-stationery items made during the months of July to August of 2014 for the use of Department as detailed in the Statement enclosed to this order (Appendix-I)

2) The amount sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – 090-Secretariat-07- Industries and Commerce Department – 130-Office Expenses – 132-Other Office Expenses”.

3) The Industries and Commerce (OP./Claims) Department shall draw the amount in favour of “DDO” and credit the same into the SB A/c. No.33914018825, Goulyguda Branch, Hyderabad.

4) This order does not require the concurrence of Finance Department as per rules/Orders in force.

(BY ORDER IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.RADHAKRISHNA
DEPUTY SECRETARY TO GOVERNMENT

To
The Industries and Commerce (OP) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch,
Hyderabad.
SF/SC.

//FORWARDED ::BY ORDER //

SECTION OFFICER